

Schedule A: Direct Contributions Over \$100	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Full Name of Contributor Mailing Address of Contributor				
ACTBLUE P.O Box 441146 Somerville, MA 02144	1. 2.PAC 3.Somerville,MA	09/23/2018	\$48.02	\$528.27
Allen, Allen, Allen & Allen 1809 Staples Mill Road Richmond, VA 23230	1. 2.Law Firm 3.Richmond	10/30/2018	\$5,000.00	\$10,000.00
Amazon.com Services PO Box 80683 Seattle, WA 98108	1. 2.Online Retail 3.Seattle, Washington	09/14/2018	\$500.00	\$500.00
Anthem Blue Cross & Blue Shield P.O. Box 68086 Richmond, VA 23230	1. 2.Insurance 3.Richmond, Virginia	07/27/2018	\$1,500.00	\$2,500.00
Batkin, Howard 5629 Springwood Drive Portsmouth, VA 23703	1.N/A 2.N/A 3.N/A	09/22/2018	\$125.00	\$125.00
Battle, Paul 5 Welcome Rd Portsmouth, VA 23701	1.Tranquility Manor 2.Business Owner 3.Portsmouth, VA	11/12/2018	\$120.00	\$120.00
Capital One Services, LLC 1950 Roland Clarke Place Suite 200 Reston, VA 20191	1. 2.Bank 3.Reston, VA	10/25/2018	\$350.00	\$850.00
Cardell Patillo Leadership Academy 1040 Christina Cir Portsmouth, VA 23703	1. 2.Academy 3.Portsmouth, VA	09/22/2018	\$150.00	\$150.00
Cathy Revell for City Council 422 Crawford Pkwy Portsmouth, VA 23705	1. 2.Campaign 3.Portsmouth, VA	09/18/2018	\$50.00	\$150.00
Cherry, Paige 4036 Estates Lane Portsmouth, VA 23703	1.City of Portsmouth 2.City Treasurer 3.Portsmouth, VA	09/22/2018	\$500.00	\$500.00
Cherry, Paige 4036 Estates Lane Portsmouth, VA 23703	1.City of Portsmouth 2.City Treasurer 3.Portsmouth, VA	09/22/2018	\$100.00	\$600.00
ChesBay Distributing 3928 Cook Blvd Chesapeake, VA 23323	1. 2.Beer Wholesaler 3.Chesapeake, VA	09/22/2018	\$1,000.00	\$1,000.00

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Cigna 901 E Cary St Richmond, VA 23219	1. 2.global health insurance service company 3.Richmond, VA	09/28/2018	\$500.00	\$1,000.00
Community Choice Financial 7001 Post Road Dublin, OH 43016	1. 2.Financial Lending 3.Dublin, Ohio	12/07/2018	\$250.00	\$1,000.00
Delta Dental 4818 Starkey Road Roanoke, VA 24018	1. 2.Dentistry 3.Roanoke, VA	12/03/2018	\$250.00	\$1,250.00
Dominion PAC 1 James River Plaza 20th Floor Richmond, VA 23261	1. 2.Political Action Committee 3.Richmond, VA	09/17/2018	\$2,500.00	\$2,500.00
Dominion PAC 1 James River Plaza 20th Floor Richmond, VA 23261	1. 2.Political Action Committee 3.Richmond, VA	11/20/2018	\$1,000.00	\$3,500.00
EYE PAC 118 N 8th Street Richmond, VA 23219	1. 2.PAC 3.Richmond	12/23/2018	\$250.00	\$500.00
Farrell, Thomas F 9019 Norwick Rd Richmond, VA 23229	1.Dominion Energy 2.Administrator 3.Portsmouth, VA	09/12/2018	\$5,000.00	\$5,000.00
Fatehi, Ramin 511 Mayflower Rd Norfolk, VA 23508	1.Retired 2.Retired 3.Norfolk, VA	08/24/2018	\$250.00	\$250.00
Genworth Financial P.O Box 222 Lynchburg, VA 24505	1. 2.Insurance 3.Richmond, VA	11/19/2018	\$500.00	\$1,000.00
Glover, Shannon 4113 Pendleton Road Portsmouth, VA 23703	1.Commonwealth Benefit Solution 2.Business Owner 3.Portsmouth, VA	09/05/2018	\$200.00	\$200.00
HCA for Good Government 1850 Town Center Parkway Reston, VA 20190	1. 2.PAC 3.Reston, VA	10/23/2018	\$2,000.00	\$3,500.00
Hunton Andrews Kurth 951 East Byrd St Richmond, VA 23219	1. 2.Consultant 3.Richmond, VA	10/23/2018	\$1,000.00	\$1,000.00

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International Paper. PAC 1101 Pennsylvania Ave., NW 200 Washington, DC 20004	1. 2.Paper Company 3.Virginia	09/01/2018	\$1,000.00	\$2,000.00
Julian, Jesse 506 Founders Pointe Trail Carrollton, VA 23214	1.N/A 2.N/A 3.Carrollton, VA	11/28/2018	\$500.00	\$500.00
Lalonde, Bruce 168 Yorkshire Road Portsmouth, VA 23701	1.Self-Employed 2.Clerical/White Collar 3.Portsmouth	09/20/2018	\$50.00	\$150.00
Law office of Don Scott 355 CRAWFORD ST STE 602 Portsmouth, VA 23704	1. 2.Law 3.Portsmouth, VA	08/31/2018	\$1,000.00	\$2,000.00
LoanMax 3440 Preston Ridge Road 900 Alpharetta, GA 30005	1. 2.Loan Company 3.Virginia	07/01/2018	\$1,000.00	\$3,000.00
Maritime Issues Council P.O. Box 3487 Norfolk, VA 23514	1. 2.Maritime 3.Norfolk, VA	09/22/2018	\$1,500.00	\$1,500.00
Merck Sharp & Dohme Corp 1 Merck Drive Whitehouse Station, NJ 08889	1. 2.Pharmaceutical 3.Whitehouse Station, NJ	08/03/2018	\$250.00	\$250.00
Metis Service, Inc. 1315 Franklin Road, SW Roanoke, VA 24016	1. 2.Medical Services 3.Virginia	07/01/2018	\$1,000.00	\$3,000.00
Micron Technology, Inc 8000 S. Federal Way PO Box 6 Boise, ID 83707	1. 2.Tech 3.Boise, Idaho	12/01/2018	\$1,000.00	\$1,500.00
NiSource Inc. PAC 290 W. Nationwide Blvd Columbus, OH 43215	1. 2.Electric Utilities Company 3.Columbus, Ohio	10/18/2018	\$500.00	\$1,000.00
Norfolk Southern 3 Commercial Place Norfolk, VA 23510	1. 2.Shipping 3.Norfolk	09/28/2018	\$500.00	\$1,750.12
Old Dominion Hwy PAC 250 West Main Street Suite 100 Charlottesville, VA 22902	1. 2.Highway Construction 3.Virginia	10/23/2018	\$500.00	\$1,000.00

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Ortho PAC 118 N 8th Street Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	12/23/2018	\$250.00	\$250.00
OrthoVirginia PAC PO Box 26141 Alexandria, VA 22313	1. 2.Political Action Committee 3.Alexandria, VA	12/10/2018	\$250.00	\$250.00
Pfizer 6730 Lenox Center Ct Memphis, TN 38115	1. 2.Insurace 3.Virginia	10/22/2018	\$500.00	\$2,000.00
PhRMA 950 F. Street, NW Suite 300 Washington, DC 20004	1. 2.Pharmaceutical 3.Washington, DC	12/10/2018	\$500.00	\$1,000.00
Principal Advantage Government Relations PO Box 55085 Virginia Beach, VA 23471	1. 2.Consulting 3.Virginia Beach, VA	11/12/2018	\$500.00	\$500.00
Randleman, Brandon N/A Windsor, VA 23487	1.Eggleston Services 2.Account Manager 3.Norfolk, VA	11/12/2018	\$790.00	\$790.00
Raytheon 1100 Wilson Blvd. Suite 1500 Arlington, VA 22209	1. 2.Technology Company 3.Norfolk, VA	10/31/2018	\$250.00	\$750.00
Realtors PAC 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Realtors 3.Glen Allen, Virginia	11/02/2018	\$1,000.00	\$1,375.00
Reed Smith LLP 901 E Byrd St Suite 1700 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	10/29/2018	\$500.00	\$1,000.00
Republic Services, Inc. 18500 N. Allied Way Phoenix, AZ 85054	1. 2.waste disposal services 3.Phoenix, AZ	07/11/2018	\$500.00	\$1,000.00
Rowe, John 5017 Dogwood Trl. Portsmouth, VA 23703	1.City of Portsmouth 2.Retired 3.Portsmouth	09/22/2018	\$100.00	\$200.00
Rowe, John 5017 Dogwood Trl. Portsmouth, VA 23703	1.City of Portsmouth 2.Retired 3.Portsmouth	11/12/2018	\$30.00	\$230.00

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Scott for Congress PO Box 251 Newport News, VA 23607	1. 2.Campaign 3.Newport News, VA	09/22/2018	\$500.00	\$500.00
Short, Alonzo 4025 Estates Lane Portsmouth, VA 23703	1.Retired 2.Retired 3.N/A	09/21/2018	\$750.00	\$750.00
Sprint P.O Box 63670 Phoenix, AZ 85082	1. 2.Phone 3.Phoenix, AZ	12/13/2018	\$250.00	\$750.00
Supply Chain Shared Service Center P.O. Box 7277 Anitoch, TX 37011	1. 2.Service 3.Anitoch, TX	10/02/2018	\$1,000.00	\$1,000.00
ThE American Electric Power Company 1051 E. Cary Street Richmond, VA 23219	1. 2.Public Utilities 3.Richmond	12/10/2018	\$500.00	\$500.00
The United Company 1005 Glenway Ave Bristol, VA 24201	1. 2.Economic Development 3.Bristol, TN	10/25/2018	\$5,000.00	\$5,000.00
Toll Road Investors Partnership II, L.P. 45305 Catalina Court 102 Sterling, VA 20166	1. 2.Highway Construction 3.Sterling, Virginia	10/22/2018	\$1,000.00	\$2,000.00
United & Empowerment Care Inc 303 Butler Farm Rd Suite 114 Hampton, VA 23666	1. 2.Adult Day Support 3.Hampton, VA	08/16/2018	\$350.00	\$350.00
UnitedHealth Group Inc PO Box 1459 Minneapolis, MN 55440	1. 2.Health 3.Minneapolis, MN	12/07/2018	\$500.00	\$500.00
VA Mortgage Lenders PAC 4490 Cox Road Glenn Allen, VA 23060	1. 2.Political Action Committee 3.Glen Allen, VA	07/12/2018	\$750.00	\$750.00
Virginia Beer Wholesalers Association 17 East Cary Street Richmond, VA 23219	1. 2.Wholesale Beer Distributor 3.Virginia	09/28/2018	\$500.00	\$1,500.00
Virginia Council of Practitioners PAC 250 Main Street 100 Charlottesville, VA 22902	1. 2.Nursing 3.Charlottesville, VA	10/11/2018	\$250.00	\$250.00

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Virginia Credit Union League, PAC 1207 Fenwick Drive Lynchburg, VA 24506	1. 2.Credit Union PAC 3.Lynchburg, VA	12/07/2018	\$500.00	\$500.00
Virginia Health Care Association PAC 2112 W. Laburnum Avenue, 206 Richmond, VA 23227	1. 2.Health Care 3.Virginia	12/17/2018	\$1,000.00	\$3,000.00
Virginia Hospital & Health PAC P.O. Box 31394 Richmond, VA 23294	1. 2.Hospital 3.Richmond, VA	09/07/2018	\$1,000.00	\$5,500.00
Virginia Oil and Gas Association PO Box 2285 Abington, VA 24211	1. 2.Political Action Committee 3.Abington, VA	11/20/2018	\$500.00	\$500.00
Virginia Optometric Asso. 4461 Cox Road Glen Allen, VA 23060	1. 2.Eye Physicians 3.Richmond, VA	11/07/2018	\$2,500.00	\$5,000.00
Virginia Propane Gas Association 2201 W Main Street Richmond, VA 23220	1. 2.Public Utilities 3.Richmond, VA	10/22/2018	\$500.00	\$500.00
Virginia Radiology, PAC 2821 Emerywood Parkwy 200 Richmond, VA 23294	1. 2.Radiology 3.Virginia	09/14/2018	\$250.00	\$750.00
Virginia Society of Anesthesiologists P.o. Box 1320 Richmond, VA 23219	1. 2.Anesthesiologist PAC 3.Richmond	12/23/2018	\$1,000.00	\$2,000.00
Virginia Society of CPAs 4309 Cox Rd Glen Allen, VA 23060	1. 2.CPA 3.Richmond, VA	10/18/2018	\$750.00	\$1,750.00
Virginia Trial Lawyers, PAC 919 E. Main Street 1400 Richmond, VA 23219	1. 2.Lawyers 3.Richmond, VA	12/13/2018	\$2,500.00	\$10,500.00
VPTA-PAC 11907 Henderson Court Clifton, VA 20124	1. 2.Political Action Committee 3.Clifton, VA	10/25/2018	\$250.00	\$250.00
Walton, Lottie P.O. Box 881178 Port Saint Lucie, FL 34988	1.N/A 2.N/A 3.N/A	09/27/2018	\$1,000.00	\$1,000.00

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West Norfolk Road Properties PO 1344 Portsmouth, VA 23705	1. 2.Trash 3.Portsmouth, VA	09/22/2018	\$500.00	\$700.00
Williams Mullen Clark & Do P.O. Box 1320 Richmond, VA 23218	1. 2.Consultants 3.Richmond	10/25/2018	\$500.00	\$1,250.00
Total This Period			\$61,213.02	

Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
McGuireWoods State PAC 800 E. Canal Street Richmond, VA 23218	1. 2. Consulting Firm 3. Richmond, VA 4. Food for Fundraiser dinner 5. Actual Cost	11/28/2018	\$250.00	\$250.00
Total This Period			\$250.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Quill.com 100 Schelter Rd Lincolnshire, IL 60069	Double Payment	08/02/2018	\$153.52
Total This Period			\$153.52

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cardell Patillo For Portsmouth School Board 1511 Ellington Square Portsmouth, VA 23701	Campaign Contribution	L. Louise Lucas	07/06/2018	\$500.00
Moore, Aja 4529 Winston Rd Portsmouth, VA 23703	Summer 2018 Intern	L. Louise Lucas	07/16/2018	\$400.00
I.C. Norcom Alumni Assocation P.O. Box 3322 Portsmouth, VA 23705	Full Page Ad for Grand Reunion Banquet	L. Louise Lucas	08/01/2018	\$125.00
First Baptist Church P.O. Box 610 Waverly, VA 23890	Full Page Ad	L. Louise Lucas	08/06/2018	\$100.00
Kiwanis Club of Portsmouth P.O. Box 7164 Portsmouth, VA 23707	Annual Gift/Dues	L. Louise Lucas	08/10/2018	\$198.50
Miracle of Faith Baptist Church 30 Claremont Drive Portsmouth, VA 23702	Full Page Ad	L. Louise Lucas	08/14/2018	\$100.00
Cavalier Manor Police-Community Relations 1451 Welcome Road Portsmouth, VA 23701	Contribution	L. Louise Lucas	08/16/2018	\$1,000.00
I.C. Norcom Alumni Assocation P.O. Box 3322 Portsmouth, VA 23705	Sponsorship for Grand Reunion	L. Louise Lucas	08/16/2018	\$475.00
Virginia State Conference NAACP PO Box 27212 Richmond, VA 23261	Full Page AD	L. Louise Lucas	08/16/2018	\$300.00
Brown, Rogers 1209 Granton Terrace Chesapeake, VA 23322	Deposit for RaJaz for Crystal Lake Fundraiser Event	L. Louise Lucas	08/17/2018	\$50.00
Paul Battle for Portsmouth City Council 4201 Portsmouth Blvd Portsmouth, VA 23701	Campaign Contribution	L. Louise Lucas	08/20/2018	\$500.00
Friends of the Portsmouth Juvenile Court 1345 Court Street Portsmouth, VA 23705	Donation for Chair Fair	L. Louise Lucas	08/22/2018	\$200.00
Tillage, Vernon 3921 Old Farm Road Portsmouth, VA 23703	Weekend and After 5 Campaign Work	L. Louise Lucas	08/24/2018	\$250.00

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United State Post Office 933 Broad Street Portsmouth, VA 23707	Postage	L. Louise Lucas	09/04/2018	\$100.00
Greensville-Emporia NAACP c/o Debra Brown, 604 Temple Avenue Emporia, VA 23847	Full Page Ad	L. Louise Lucas	09/07/2018	\$100.00
Large Brothers Catering 340 Broad Street PORTsmouth, VA 23707	Food/Catering for An Afternoon on Crystal Lake	L. Louise Lucas	09/07/2018	\$2,775.00
Zion Baptist Church 225 Hatton Street Portsmouth, VA 23704	Tickets for An Evening on the Nile Event	L. Louise Lucas	09/10/2018	\$100.00
Tillage, Vernon 3921 Old Farm Road Portsmouth, VA 23703	Reimbursement for office supplies for the District Office	L. Louise Lucas	09/12/2018	\$125.00
Tillage, Vernon 3921 Old Farm Road Portsmouth, VA 23703	Reimbursement for lunch with elected officials and faith leaders	L. Louise Lucas	09/17/2018	\$170.00
Special Events 2211 Elliott Avenue Portsmouth, VA 23702	Tables, Chairs, Tents, and Set up for An Afternoon on Crystal Lake	L. Louise Lucas	09/20/2018	\$1,229.18
Brown, Rogers 1209 Granton Terrace Chesapeake, VA 23322	RaJazz Entertainment for An Afternoon on Crystal Lake	L. Louise Lucas	09/22/2018	\$900.00
Karen Jenkins for Suffolk School Board 2029 Hickorywood Drive Suffolk, VA 23434	Campaign Contribution	L. Louise Lucas	09/22/2018	\$250.00
Tillage, Vernon 3921 Old Farm Road Portsmouth, VA 23703	Reimbursement for Drinks, Paper Products, Wine, and Bartender for An Afternoon on Crystal Lake	L. Louise Lucas	09/22/2018	\$575.00
Large Brothers Catering 340 Broad Street PORTsmouth, VA 23707	Extra Food/ Catering for An Afternoon on Crystal Lake	L. Louise Lucas	09/23/2018	\$1,221.00
Tillage, Vernon 3921 Old Farm Road Portsmouth, VA 23703	Saturday and After 5 Campaign Work/ An Afternoon on Crystal Lake	L. Louise Lucas	09/24/2018	\$450.00
Eastern Star Brighton Light #18 c/o Shirley Patillo, 86 Manley St. Portsmouth, VA 23701	Tickets for Banquet	L. Louise Lucas	09/25/2018	\$70.00

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New Community COGIC 3615 Tyre Neck Rd Portsmouth, VA 23703	Bishop Marc Thomas Celebration	L. Louise Lucas	09/28/2018	\$250.00
Virginia State Conference NAACP PO Box 27212 Richmond, VA 23261	Table for State Freedom Fund Baquet	L. Louise Lucas	09/28/2018	\$700.00
Brunswick County Democratic Committee N/A Lawrenceville, VA 23868	Sponsorship for Banquet	L. Louise Lucas	10/03/2018	\$300.00
St. John Baptist Church 2200 Effingham St Portsmouth, VA 23704	Cancer Awareness Breakfast	L. Louise Lucas	10/04/2018	\$30.00
Chapel Grove United Church of Christ 7366 W Blackwater Rd Windsor, VA 23487	Tickets for Banquet	L. Louise Lucas	10/05/2018	\$60.00
Journey for Success N/A Norfolk, VA 23324	Tickets to Legendary Pearls Gala	L. Louise Lucas	10/05/2018	\$220.00
Scott for Congress PO Box 251 Newport News, VA 23607	Campaign Contribution	L. Louise Lucas	10/05/2018	\$250.00
Isle of Wight Democratic Committee PO Box 621 Smithfield, VA 23421	Sponsorship for Banquet	L. Louise Lucas	10/10/2018	\$250.00
Tillage, Vernon 3921 Old Farm Road Portsmouth, VA 23703	Reimbursement for lunch with elected officials and faith leaders	L. Louise Lucas	10/15/2018	\$175.00
Tillage, Vernon 3921 Old Farm Road Portsmouth, VA 23703	Reimbursement for lunch with Elected officials and faith leaders	L. Louise Lucas	10/16/2018	\$84.00
United State Post Office 933 Broad Street Portsmouth, VA 23707	Postage	L. Louise Lucas	10/19/2018	\$150.00
Journey for Success N/A Norfolk, VA 23324	Donation	L. Louise Lucas	10/22/2018	\$200.00
St. Mark Missionary Baptist Church 2714 Frederick Blvd Portsmouth, VA 23704	Tickets for Banquet	L. Louise Lucas	10/22/2018	\$200.00

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Tillage, Vernon 3921 Old Farm Road Portsmouth, VA 23703	Reimbursement for lunch with Business Leaders	L. Louise Lucas	10/26/2018	\$175.00
Tillage, Vernon 3921 Old Farm Road Portsmouth, VA 23703	Reimbursement for Robocalls Election Day 2018	L. Louise Lucas	11/01/2018	\$270.00
Tillage, Vernon 3921 Old Farm Road Portsmouth, VA 23703	Reimbursement for lunch with Business leaders and City Officials	L. Louise Lucas	11/01/2018	\$135.00
Tyron Riddick for Suffolk School Board N/A Suffolk, VA 23323	Campaign Contribution	L. Louise Lucas	11/01/2018	\$250.00
Champion, Dave N/A Portsmouth, VA 23701	DJ for Beer and Burger Bash	L. Louise Lucas	11/12/2018	\$300.00
Morrison, Cynthia 4320 Midfield Pkwy Portsmouth, VA 23703	Beer for Beer and Burger Bash	L. Louise Lucas	11/12/2018	\$90.00
Morrison, Cynthia 4320 Midfield Pkwy Portsmouth, VA 23703	Reimbursement for bread, condiments, etc - Beer and Burger Bash	L. Louise Lucas	11/12/2018	\$102.00
Tillage, Vernon 3921 Old Farm Road Portsmouth, VA 23703	Reimbursement Paper Products, Decorations for Burger and Beer Bash	L. Louise Lucas	11/12/2018	\$198.00
Tillage, Vernon 3921 Old Farm Road Portsmouth, VA 23703	After Hours work/Campaign Work - Beer and Burger Bash	L. Louise Lucas	11/12/2018	\$250.00
VPAP P.O. Box 1472 Richmond, VA 23218	2018 VPAP Sunshine Caucus Membership	L. Louise Lucas	12/10/2018	\$300.00
Tillage, Vernon 3921 Old Farm Road Portsmouth, VA 23703	Gas to travel to Waverly, VA	L. Louise Lucas	12/11/2018	\$100.00
Total Busines Solutions 3413 Griffin Street Ste 1011 Portsmouth, VA 23707	Table for Office	L. Louise Lucas	12/11/2018	\$381.00
Tillage, Vernon 3921 Old Farm Road Portsmouth, VA 23703	Reimbursement for Christmas Toys for Children	L. Louise Lucas	12/18/2018	\$168.00

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Church and Community in Action c/o Reverend Milton Blount, 1000 County Street Portsmouth, VA 23704	Donation	L. Louise Lucas	12/20/2018	\$320.00
Total This Period				\$18,171.68

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Lucas, L Louise 1214 County Street Portsmouth, VA 23704		06/12/2012	\$10,378.56
Total This Period			\$10,378.56

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	74	\$61,213.02	
2. Schedule B [Over \$100]	1	\$250.00	
3. Un-itemized Cash Contributions [\$100 or less]	52	\$3,540.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	127		\$65,003.02
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$153.52
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$250.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$18,171.68	
10. Total [add lines 7, 8 and 9]			\$18,421.68
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$10,378.56	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$10,378.56
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$10,378.56

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$85,358.57	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$65,003.02		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$153.52		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$65,156.54	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$150,515.11
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,421.68		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$18,421.68
19. Ending Balance [Subtract Line 18b from Line 17e]			\$132,093.43
20. Total Unpaid Debts [from Schedule F of this report]	\$10,378.56		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$38,111.48	
22. Previous Receipts [Line 24 from last report]	\$144,466.44		
23. Receipts from Current Reporting Previous [Line 17d above]	\$65,156.54		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$209,622.98	
25. Total Funds Available [Add lines 21 and 24]			\$247,734.46
26. Previous Disbursements [Line 28 from last report]	\$97,219.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,421.68		
28. Total Disbursements this Election Cycle			\$115,641.03
29. Ending Balance			\$132,093.43